ENGINEERING CHANGE NOTICE DART AEROSPACE LTD

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|------------------------------|---|---|--------------|-----------------|---------------|--------------|---------------|--|---|
| Date: | 19.04.24 Job No.: RB18-BELL | | | ADR Yes/No: | N | ADR Date: | 40 | EGN#: | 19- 702 |
| Product No.: | DART TOOLING BELL | | | Created By: | VM | Approved By: | | LOIT #. | 10- 102 |
| Product Name: | QUILL INSTALLATION PUSHER TOOL SET | | | Checked By: (1) | net. | | l | | |
| | | | | | | | | | |
| Reason for Change: | • | | | | | | | | |
| NEW ISSUE | | | | | | | | | |
| | | - | | | | | | | |
| Documents Release | .1. | | | | | | | | |
| Documents Release | u. | | | | | | | | |
| DD T404040 DELLA | | | | | | | | | |
| RB T101619 REV A | | | | | | | | | |
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| IF APPLICABLE: | NCR: PAR: | | CAR: | | oin. | | | une. | |
| IF AFFLICABLE: | NCR:PAR: | | CAR: | | _ CIR: | | ••• | URF: | |
| PAPERWOR | K LIDDATE TO BADTS | MILET | COMPL | v 🕶 🗀 | DDE | VIOUS PARTS | CATICE | KCTODY | |
| PAPERWOR | K OPDATE PARTS | MOSI | COMPL | YX | PKE | VIOUS PARTS | SALISE | ACTORT | |
| # Quality Assura | ance / Customer Support Actions | Regd | Resp | | N | otes | | C | mplete |
| Notify Previous | | | 1 | | | | | | mpioto |
| | Customers | N | | | | | | ļ | |
| 2 Notify Airbus | | N | | | | / | | | |
| 3 Notify Leonard | 0 | N | | | | | | | |
| 4 Manufacturing | Licensing Agreement Update | N | | | $\overline{}$ | / | | 1 | |
| | | | L | | _/_ | | | <u> </u> | |
| # | Engineering Actions | Reqd | Resp | | No | otes | | Co | mplete |
| 5 Required Docu | ments/Drawings/Item ID's Under Review (URF) | N | | | | | | | |
| | Document List (MDL) | N | | | | | ···· | | |
| 7 Update Docum | ent Record (DR) | N | | | | | | <u> </u> | |
| | et Compatability Matrix | N | | / | | | | i | |
| | A of Change (eg. ICA, 8110-3) | N | | | | | | | |
| 10 | | N | / | | | | | † | |
| | | | / | | | | | <u> </u> | |
| # | Document Control Actions | Regd | Resp | | No | otes | | CC | mplete |
| 11 Move / Update | Electronic Files / Design Journal | Y | MD | | | | | mil. | 14.04.24 |
| 12 Update Produc | ct Specification Files (Bluefiles) | N | | | | | | 6 | |
| 13 Update Approv | ved/Preliminary Dwg PDF Files | Y | MD | | | | | MJ. 1 | 9.04.24 |
| 14 Update Produc | ct Development Summary (STC applications) | N | | | | | | | |
| 15 Update QSI 02 | 11 (TC/FAA STC) and/or STC Approval List | N | | | | | | | |
| 16 Create/Update | Parts / STC Database | Y | MD | | | ***** | $\overline{}$ | most | 19.04.2 |
| 17 Update / Verify | Authorized Release Certificate Database | YM. | mG | | | | C | most 1 | 9.04.24 |
| 18 Create / Updat | e Change Record Form / Item Card Database | W-Y- | MD | | | ~ | | 1 | |
| 19 Create / Updat | e Packaging Process Plan (PPP) | N | | | | | | | |
| 20 Red Decals red | quired on Packaging Process Plan (PPP)? | N | | | | ····· | | | *************************************** |
| 21 Update Contro | lled Supplier Documents (Qpulse) Database | N | | | | **** | | | |
| 22 Update Grey P | Project Binder / Electronic Project Folder | N | | | | | | T T | |
| 23 Update D-Part | / M-Drawing / DSI / DEO Master Binders | N | | | | **** | | | |
| 24 Update "Royali | ty Paid to" attribute (Parts sold under Dart USA STC's) | N | | | | | | Ī | |
| 25 | | | | | ************* | | | 1 | |
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| Description / Action | i: / | | | | | | | | |
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| RELEASE RB T1016 | 19 REV A ØRAWING | W | | | | | | | |
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| FCN Verified & Complete Date | | | | | | | | | |